

FIG. 1

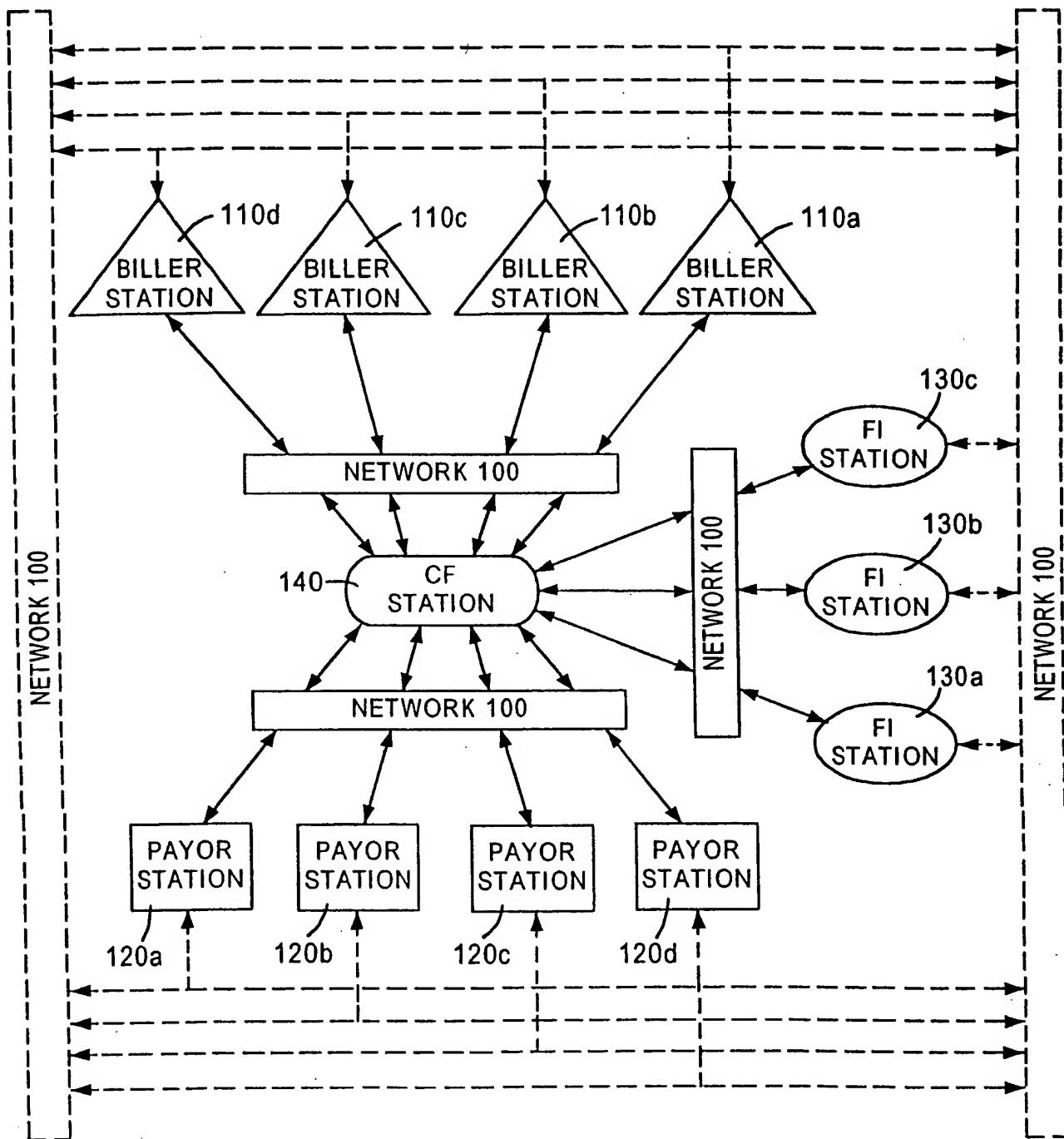


FIG. 2

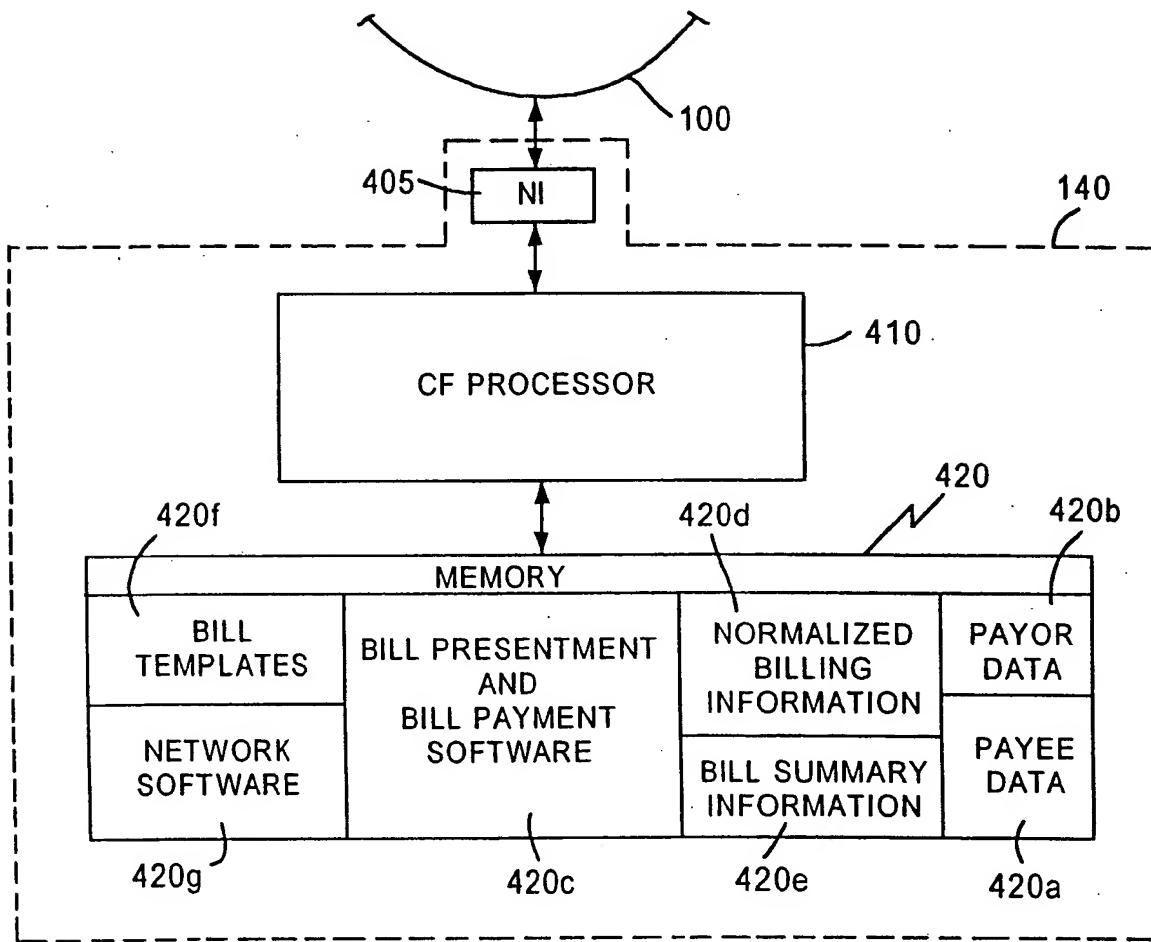


FIG. 2A

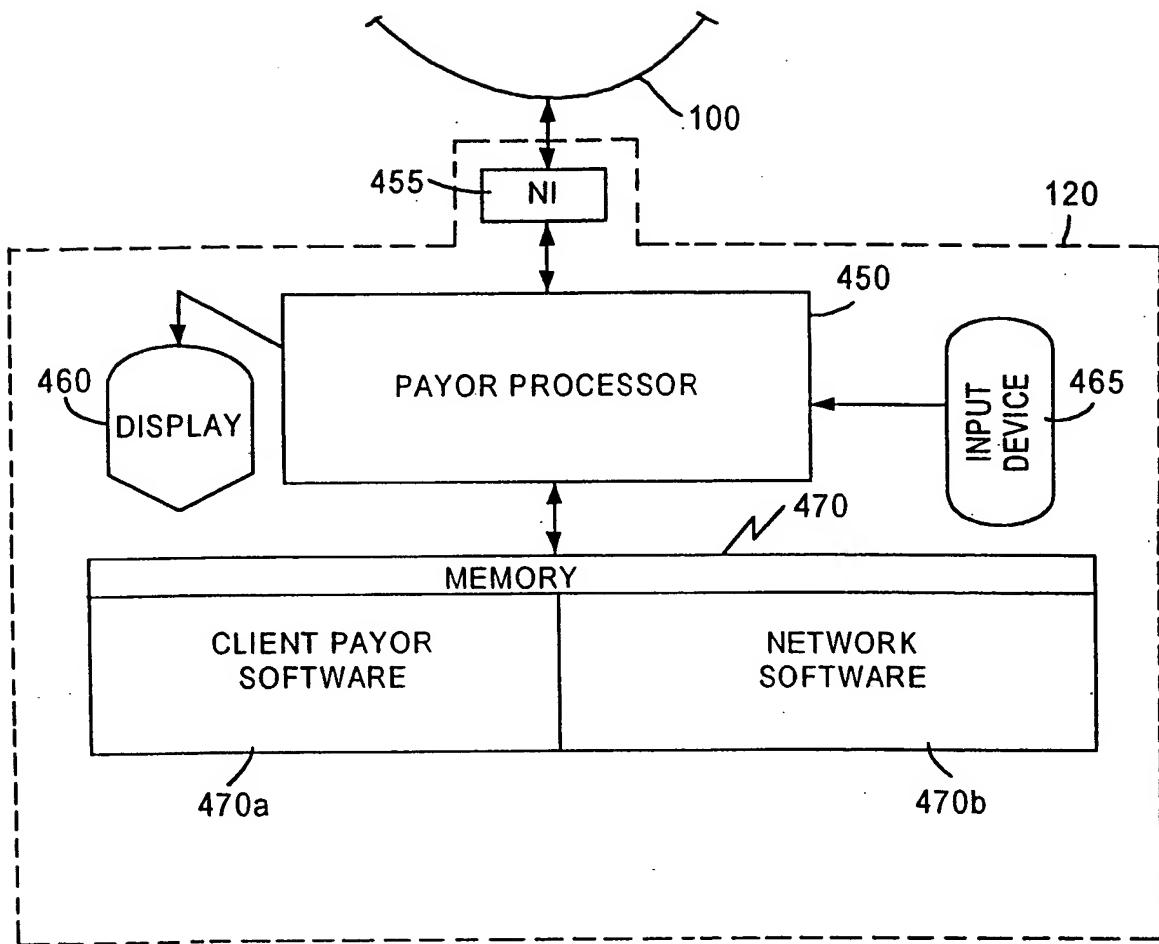


FIG. 2B

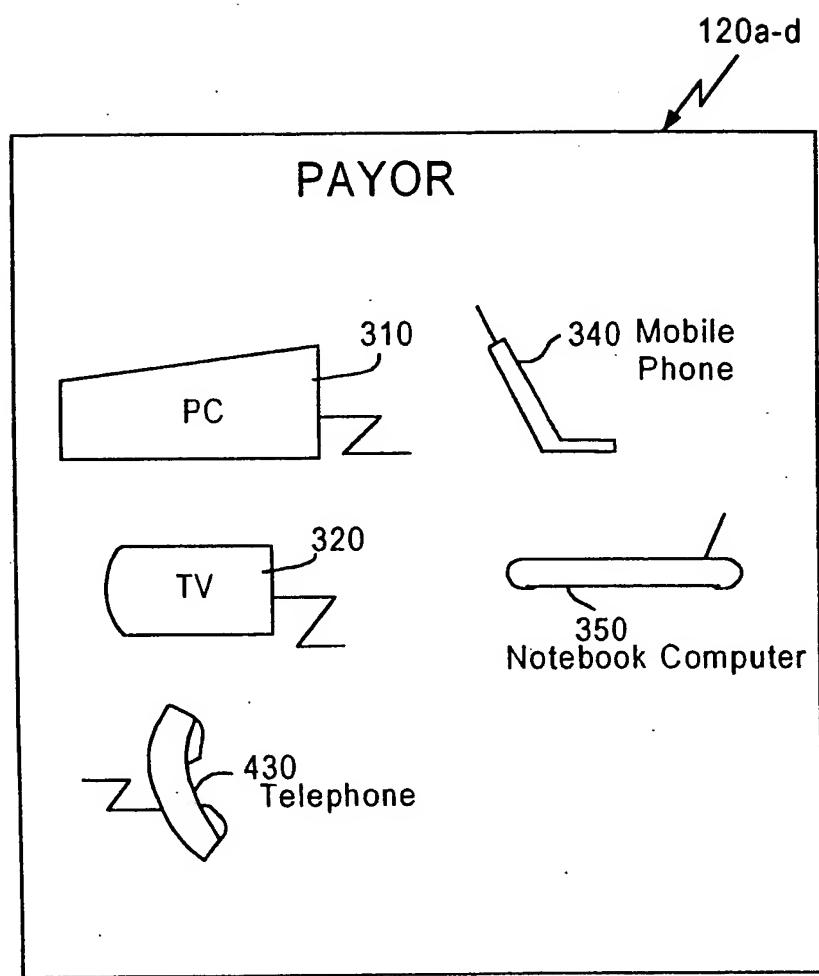


FIG. 3

Enrollment Select Biller

Please Select	▲
Please Select	▼
BELLSOUTH TELECOMMUNICA CAPSTEAD MORTGAGE * CONSUMERS ENERGY CUNA MUTUAL GROUP Columbia Gas of Ohio * Florida Power & Light GPU ELECTRIC PENELEC * GPU ENERGY JCPL CPU ENERGY METED Portland General Electric SMALL BUSINESS ADMINISTRA	
PLEASE INSERT BILLER NAME BILLER ADDRESS ACCT NO.	
ACCT NO.	

560

562

565

570

550

FIG. 4

**Enrollment
Personal Information**

510	First Name	MI	Last Name
520	Social Security #	Mother's Maiden Name	
Street Address			
530	City	State "Please Select" ▼	Zip
Home Phone		Work Phone	

540

500

525

FIG. 5

Enrollment Banking and Login Info

610

Memo			
c089430098c	0014098430	1438	

Route & Transit
Number Account-
Number

620

Routing Transit
Bank Account
Logon Information

600

User Name (Up to 10 char)

PASSWORD (Up to 6 char)

PASSWORD (confirm)

630

FIG. 6

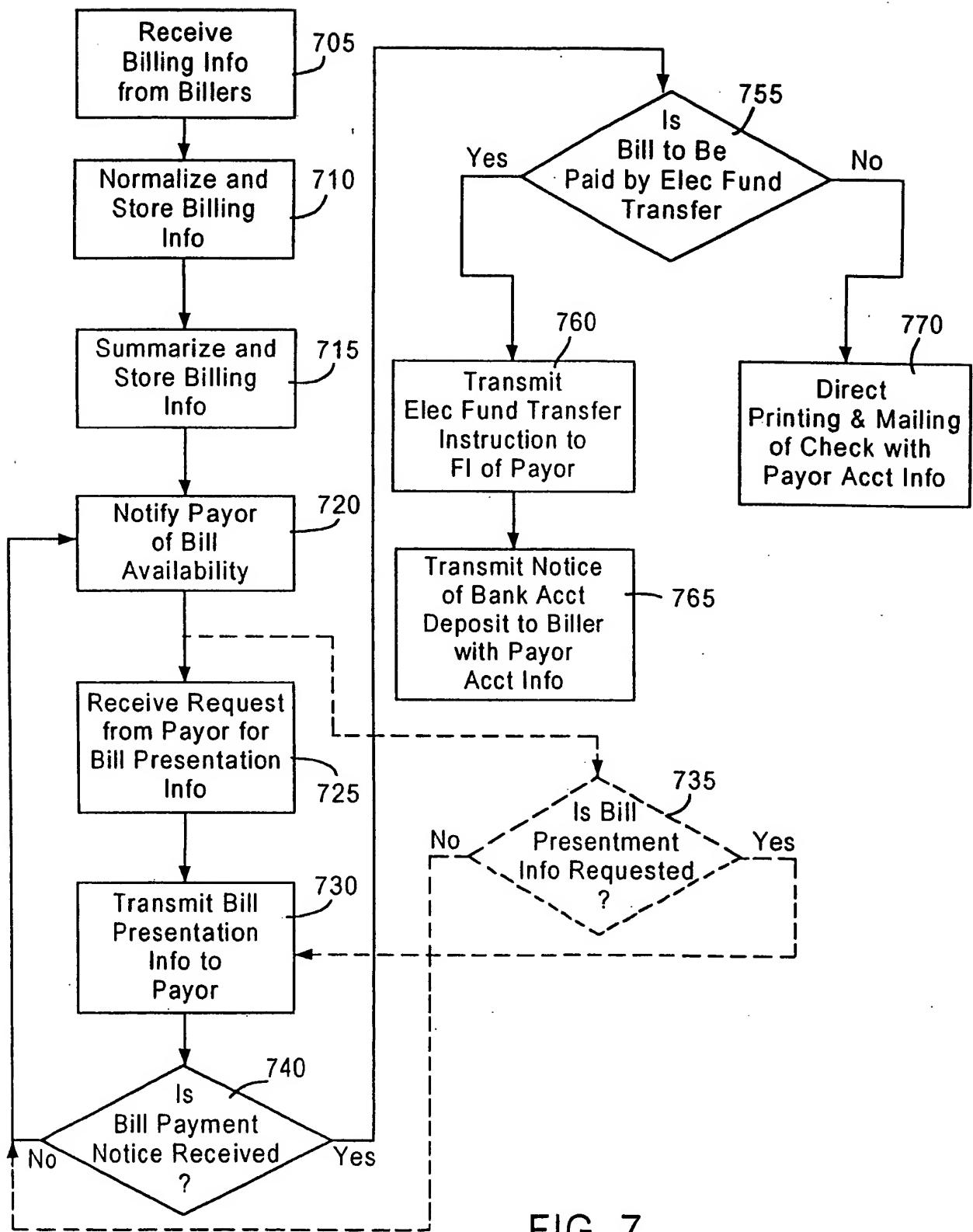


FIG. 7

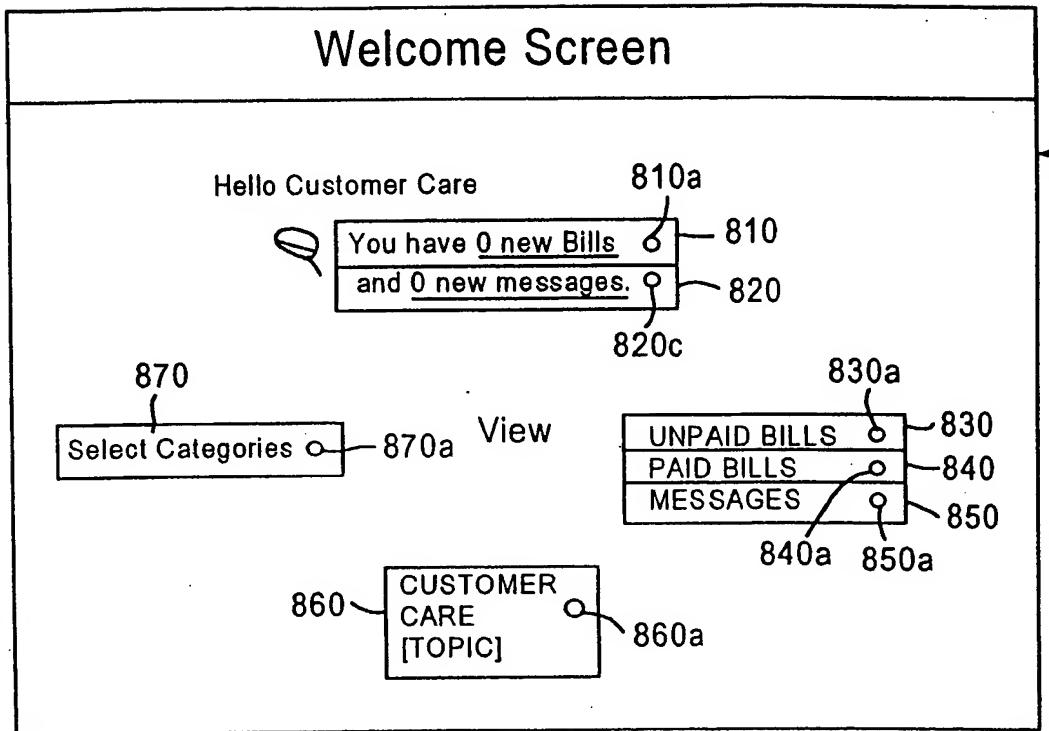


FIG. 8

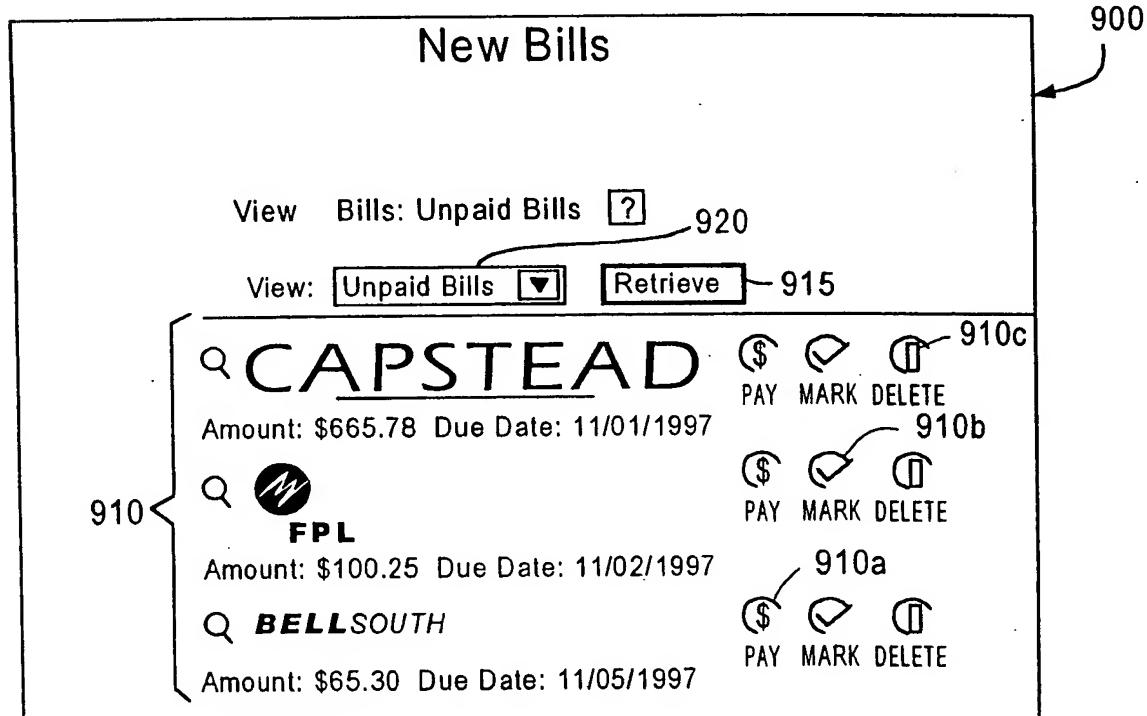


FIG. 9A

930

Quick Pay: Unpaid Bills 

To Pay multiple bills in a particular category, specify the amount

940

Category: Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950

Pay Bills Reset 955

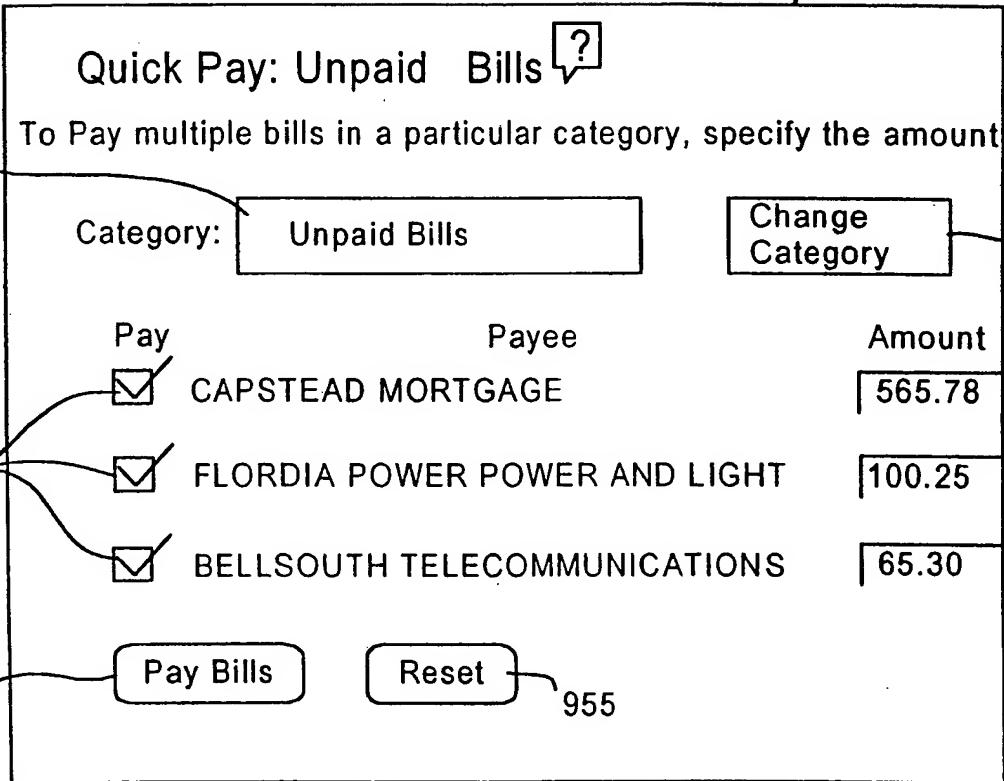


FIG. 9B

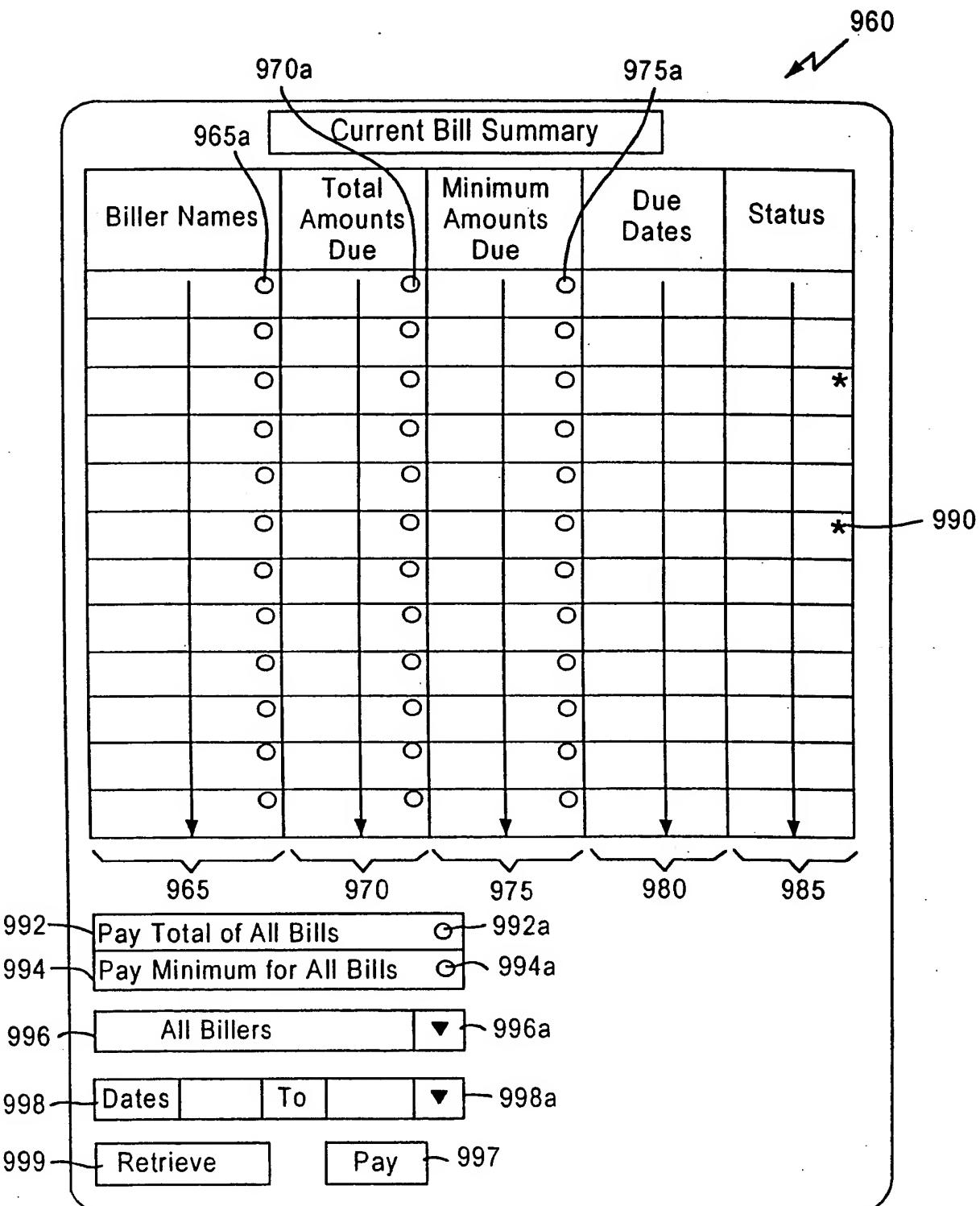


FIG. 9C

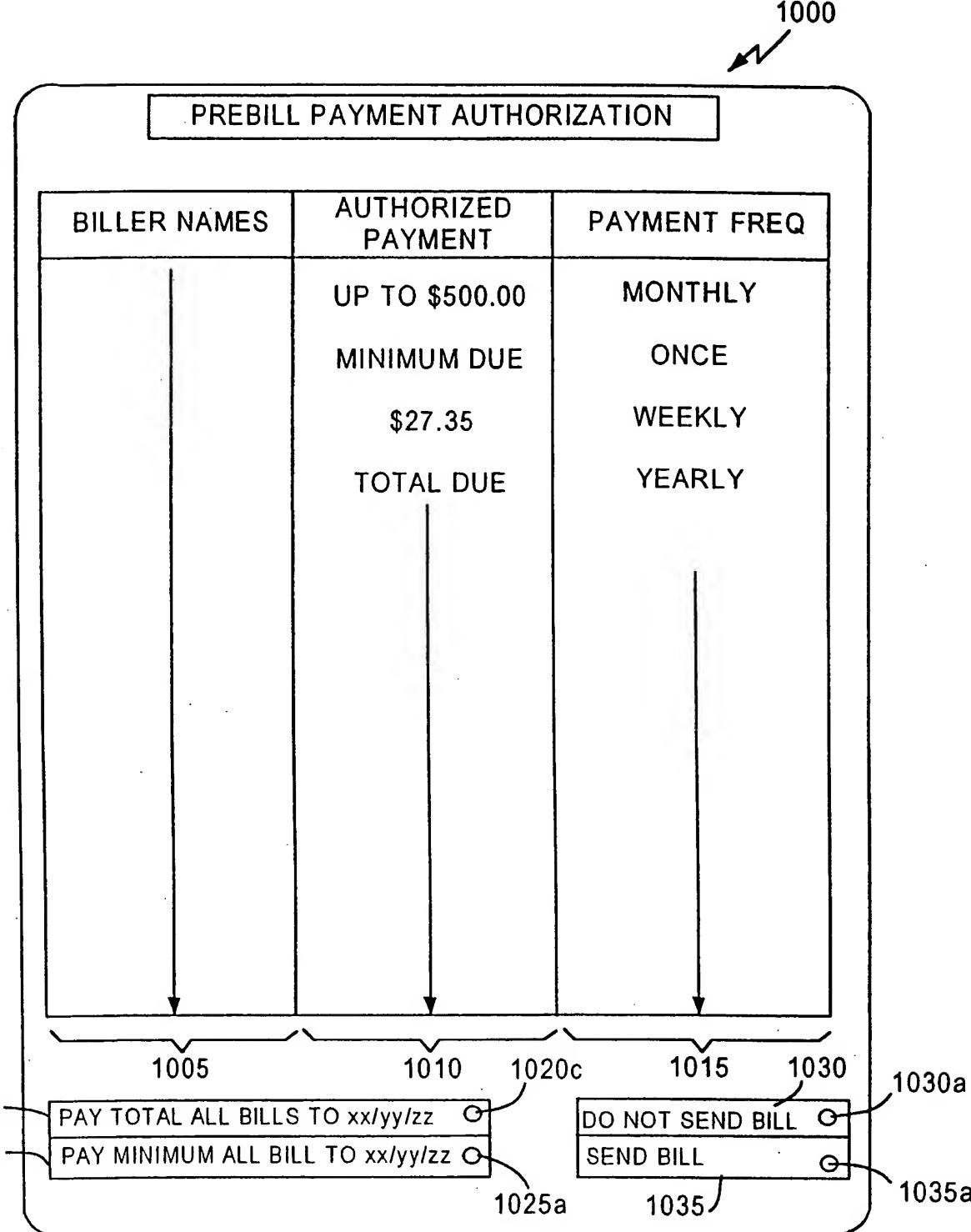


FIG. 10A

1050

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 BELLSOUTH TELECOMMUNICATIONS

1070 Do not receive E-bills

1075 Receive E-Bills

1080 Auto-Pay E-Bills

Max amount: 0

1085'

FIG. 10B

1120	 PAY	1125	 DELETE	1100																				
BELL SOUTH		ELECTRONIC BILLING NOTICE																						
<table border="1"> <tr> <td colspan="2">TOTAL PAYMENT \$228.40</td> </tr> <tr> <td colspan="2">DUE DATE September 10, 1998</td> </tr> </table>		TOTAL PAYMENT \$228.40		DUE DATE September 10, 1998		<table border="1"> <tr> <td>John Riley 1234 Main Street Anytown, USA 65434</td> </tr> </table>			John Riley 1234 Main Street Anytown, USA 65434															
TOTAL PAYMENT \$228.40																								
DUE DATE September 10, 1998																								
John Riley 1234 Main Street Anytown, USA 65434																								
** BELL SOUTH **		Account Number:	770 555-1247 240 1886																					
		Bill Period Date:	September 1, 1998																					
Summary of Charges																								
Current Charges BellSouth <table> <tr> <td>Monthly Service Charges</td> <td>219.96</td> </tr> <tr> <td>Other Charges and Credits</td> <td>1.20</td> </tr> <tr> <td>Itemized Calls</td> <td>2.61</td> </tr> <tr> <td>Taxes</td> <td>4.63</td> </tr> <tr> <td>Total Current Charges for BellSouth Companies</td> <td>228.40</td> </tr> <tr> <td>Total Current Charges Due Before Mar 4</td> <td>228.40</td> </tr> <tr> <td colspan="2">Total Current Charges include the following amounts:</td> </tr> <tr> <td>Regulated Charges</td> <td>65.74</td> </tr> <tr> <td>Nonregulated Charges</td> <td>162.66</td> </tr> <tr> <td>Total Amount Due</td> <td>228.40</td> </tr> </table>					Monthly Service Charges	219.96	Other Charges and Credits	1.20	Itemized Calls	2.61	Taxes	4.63	Total Current Charges for BellSouth Companies	228.40	Total Current Charges Due Before Mar 4	228.40	Total Current Charges include the following amounts:		Regulated Charges	65.74	Nonregulated Charges	162.66	Total Amount Due	228.40
Monthly Service Charges	219.96																							
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Total Current Charges include the following amounts:																								
Regulated Charges	65.74																							
Nonregulated Charges	162.66																							
Total Amount Due	228.40																							

FIG. 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

1200

John Riley 1234 Main Street Anytown, USA 65434	Date: <input type="text" value="9/8/1998"/> 1215
1210 Pay to the order of: <input type="text" value="BELLSOUTH TELECOMMUNICATIONS"/>	Amount: <input type="text" value="228.40"/> 1220
Pay: <input type="text" value="Once"/> 1225	1205

1230

Pay Bills 1225

FIG. 12A

1250

Pay Bills

Pay Bills?

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

1260 Pay to the order of: 1260a 1255

1275 Pay: Once 1275a 1270

Amount: 1270

1280 1285

FIG. 12B

1250

Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY 51 GRAND BLVD SHELBY, OH 448750000	Date: <input type="text"/>
Pay to the order of: <input style="width: 150px; height: 20px" type="text" value="Please Select"/> 	Amount: <input type="text"/>
Pay: <input style="width: 100px; height: 20px" type="text" value="Once"/> 	1275a
<ul style="list-style-type: none">OnceOnceWeeklyBiweeklyMonthlyQuarterlyTriannualSemianualYearly	

1275

FIG. 12C

1300

Payment List

Payment List 

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00		WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

1310 1315 1320 1325 1330 1335 1340

1305

FIG. 13

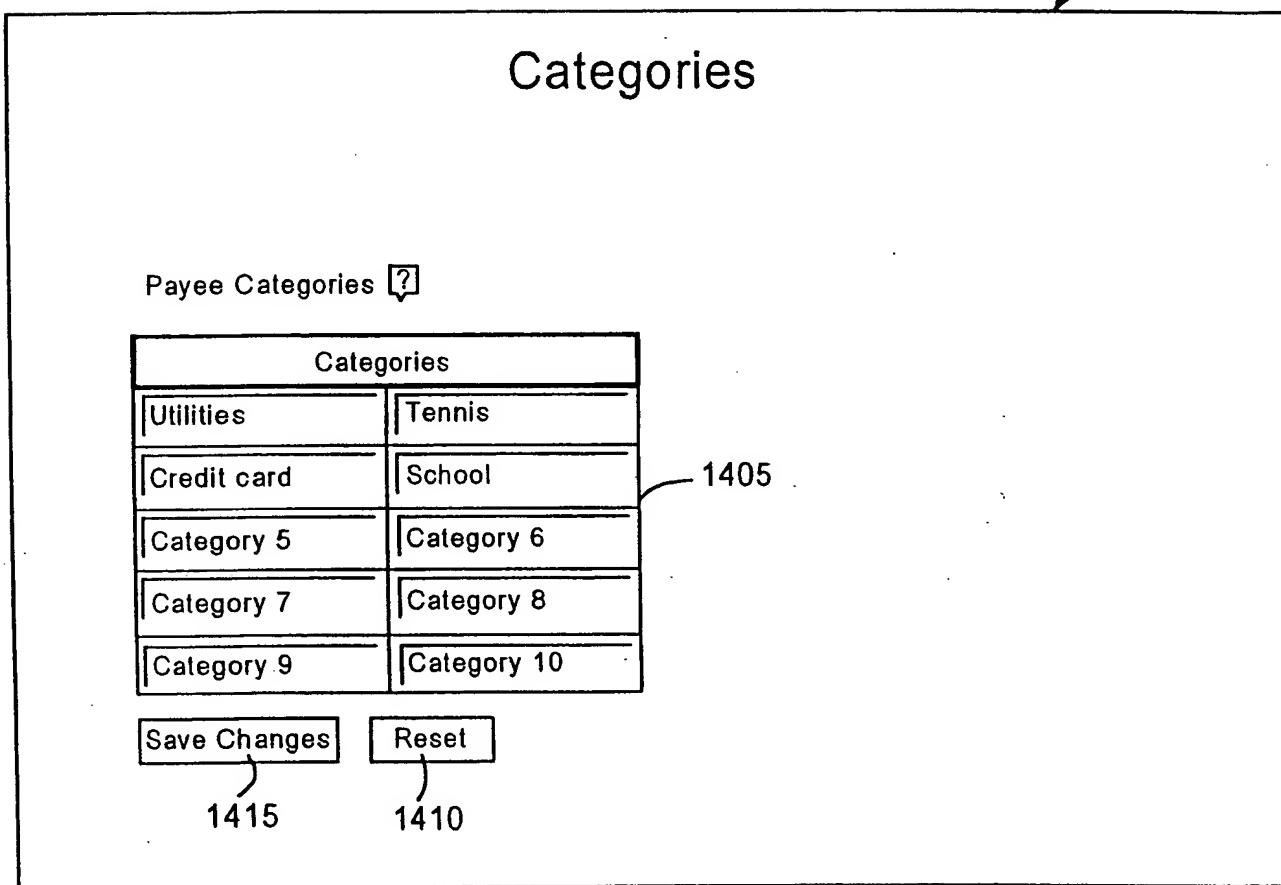


FIG. 14

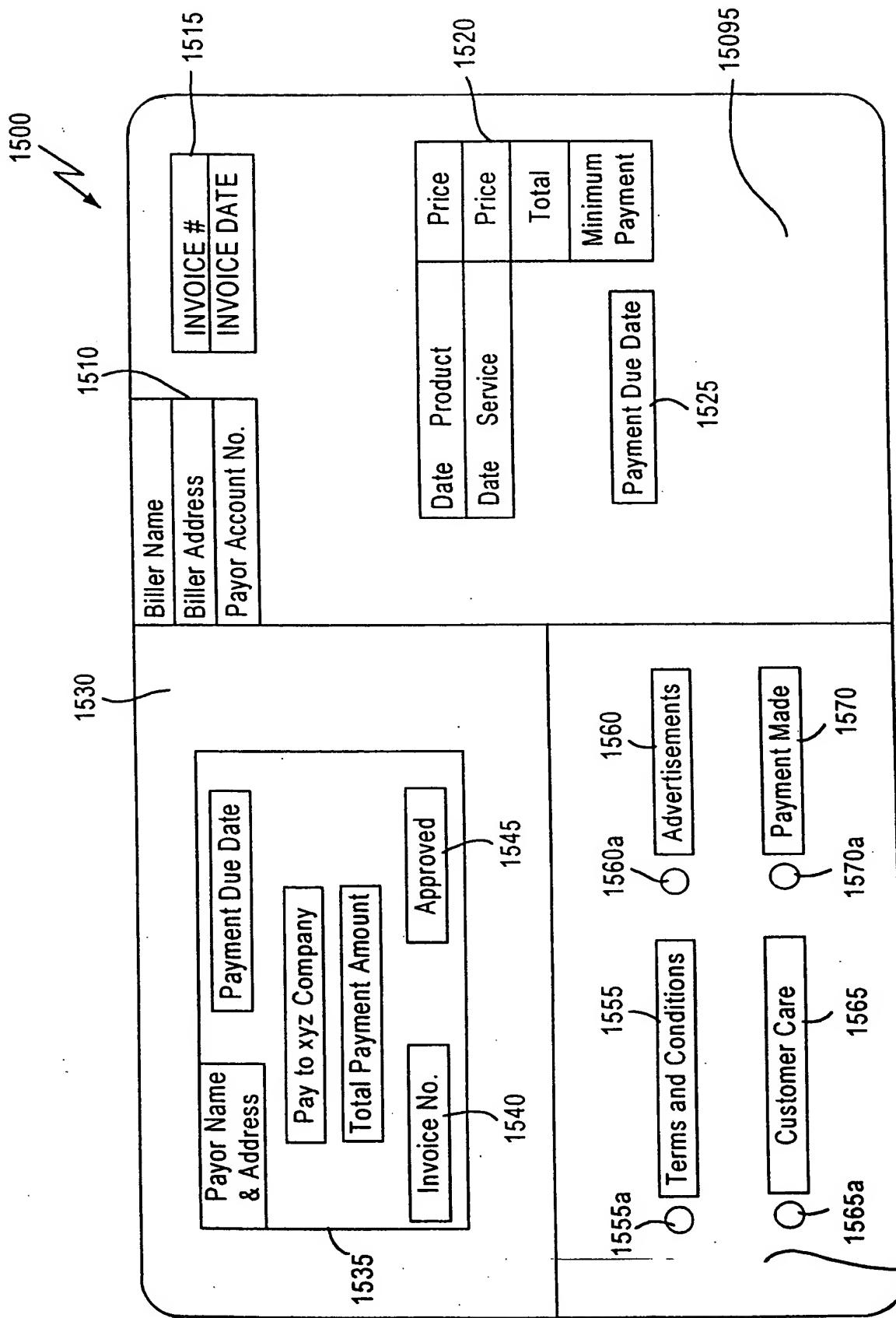


FIG. 15

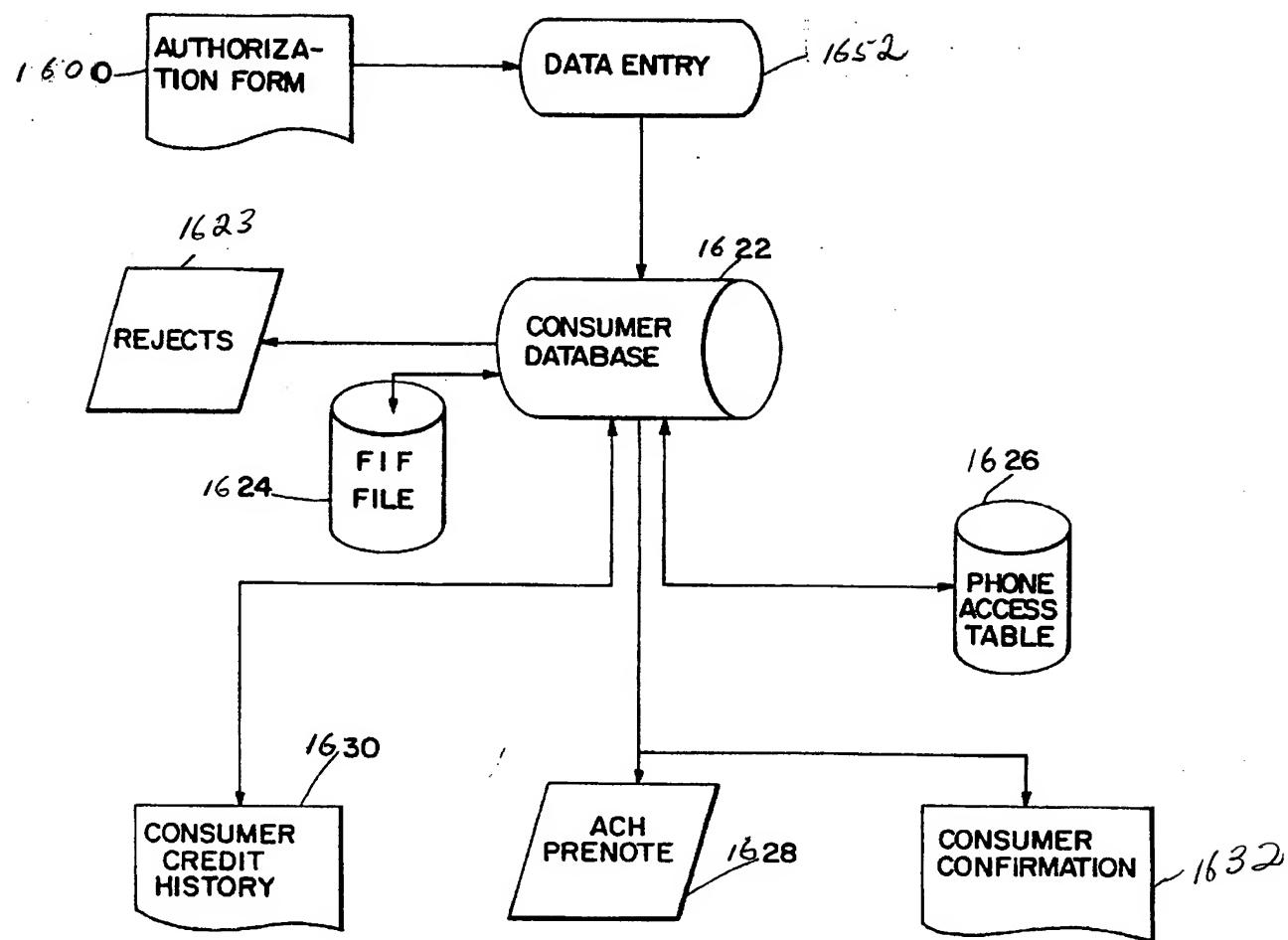


Fig. 16

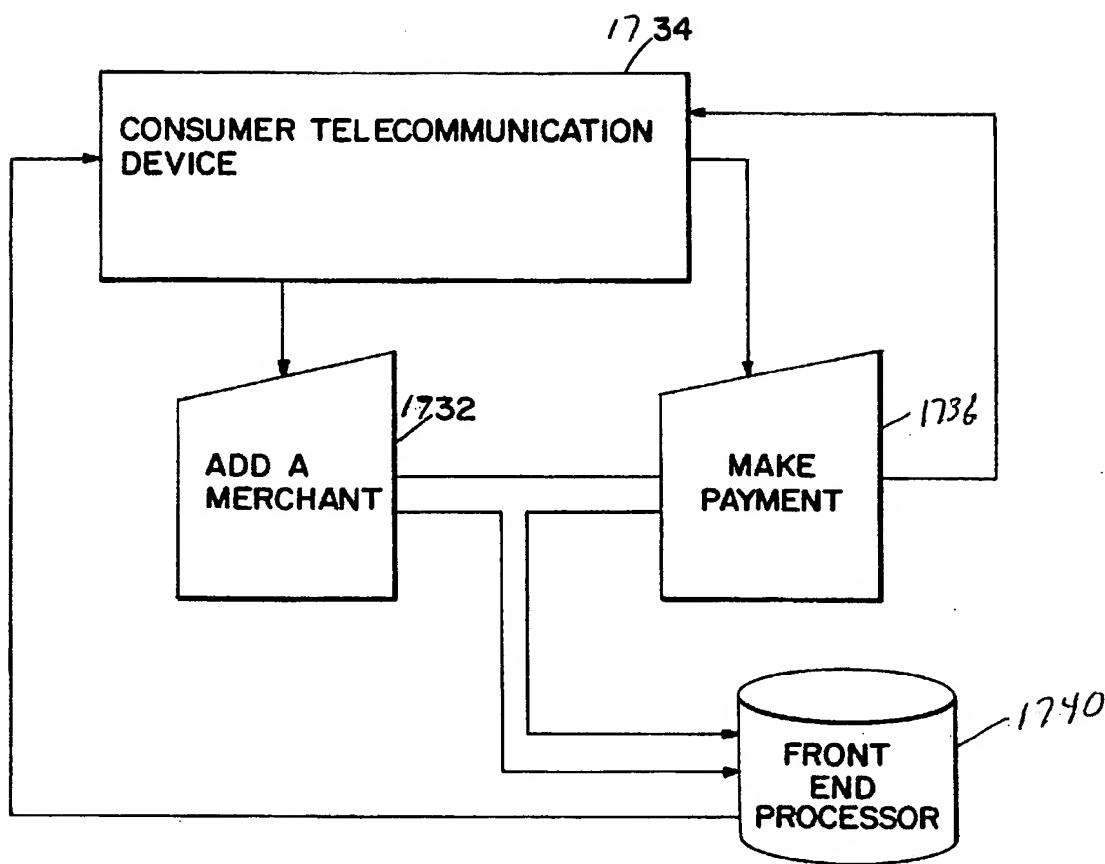


Fig. 17

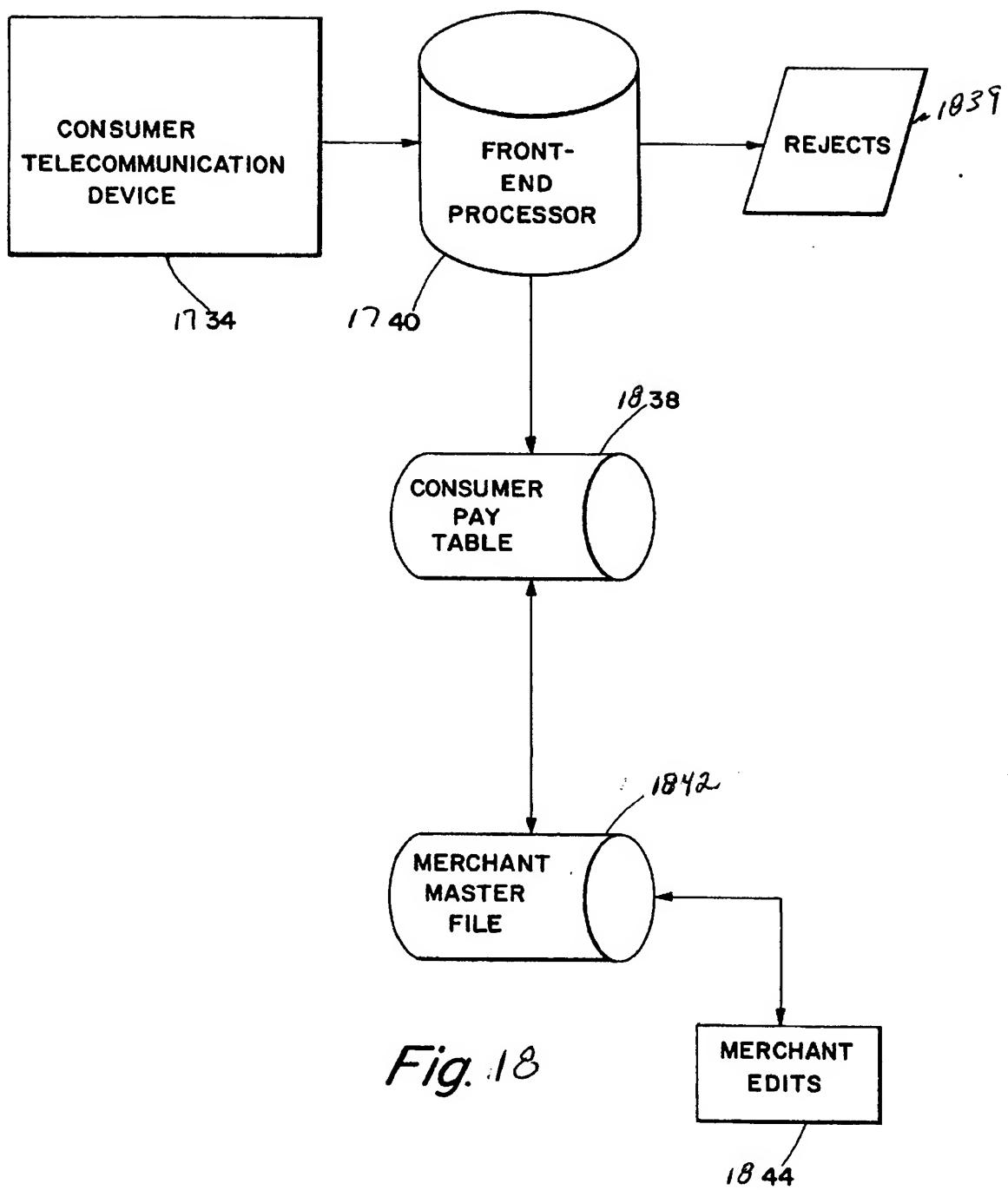


Fig. 18

